

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
WESTERN DIVISION

In re: LINGELBACH, JOHN  
LINGELBACH, HAZEL CHRISTINE  
Debtor(s)

§ Case No. 17-82497  
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§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

JAMES E. STEVENS, chapter 7 trustee, submits this Final Account,  
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$96,696.56  
(without deducting any secured claims)

Assets Exempt: \$59,829.39

Total Distribution to Claimants: \$9,086.90

Claims Discharged  
Without Payment: \$81,702.89

Total Expenses of Administration: \$2,673.10

3) Total gross receipts of \$ 11,760.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$11,760.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$39,368.84	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	2,673.10	2,673.10	2,673.10
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	93,699.99	39,786.87	39,786.87	9,086.90
<b>TOTAL DISBURSEMENTS</b>	<b>\$133,068.83</b>	<b>\$42,459.97</b>	<b>\$42,459.97</b>	<b>\$11,760.00</b>

4) This case was originally filed under Chapter 7 on October 23, 2017. The case was pending for 10 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 08/30/2018 By: /s/JAMES E. STEVENS  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 —GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
Refund of Legal Fees	1229-000	11,760.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$11,760.00</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 —FUNDs PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$0.00</b>

**EXHIBIT 3 —SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NOTFILED	Chase Mortgage	4110-000	39,368.84	N/A	N/A	0.00
<b>TOTAL SECURED CLAIMS</b>			<b>\$39,368.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**EXHIBIT 4 —CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee Compensation - JAMES E. STEVENS	2100-000	N/A	1,926.00	1,926.00	1,926.00
Other - Barrick, Switzer, Long, Balsley & Van Evera	3210-000	N/A	715.00	715.00	715.00
Other - Rabobank, N.A.	2600-000	N/A	15.78	15.78	15.78
Other - Rabobank, N.A.	2600-000	N/A	16.32	16.32	16.32
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>N/A</b>	<b>\$2,673.10</b>	<b>\$2,673.10</b>	<b>\$2,673.10</b>

**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
		None			
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	\$0.00	\$0.00	\$0.00

**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
			None			
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			\$0.00	\$0.00	\$0.00	\$0.00

**EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Discover Bank	7100-000	18,876.89	18,701.69	18,701.69	4,271.27
2	Discover Bank	7100-000	19,695.18	19,695.18	19,695.18	4,498.17
3	Synchrony Bank	7100-000	4,125.00	1,390.00	1,390.00	317.46
NOTFILED	Swedish American a Division of UW	7100-000	1,875.00	N/A	N/A	0.00
NOTFILED	Swedish American a Division of UW	7100-000	65.00	N/A	N/A	0.00
NOTFILED	Rkfd Assoc. Clinical Pathologists	7100-000	370.00	N/A	N/A	0.00
NOTFILED	Superior Ambulance Service	7100-000	48.82	N/A	N/A	0.00
NOTFILED	Swedish American a Division of UW	7100-000	130.00	N/A	N/A	0.00
NOTFILED	United Recovery Service, L.L.C.	7100-000	25.00	N/A	N/A	0.00
NOTFILED	US Bank/Rms CC	7100-000	12,388.00	N/A	N/A	0.00
NOTFILED	VISA	7100-000	10,099.53	N/A	N/A	0.00
NOTFILED	Radiology Consultants of Rockford	7100-000	134.00	N/A	N/A	0.00
NOTFILED	Swedish American a Division of UW	7100-000	65.00	N/A	N/A	0.00
NOTFILED	Swedish American a Divison of UW	7100-000	1,800.00	N/A	N/A	0.00
NOTFILED	Department of Veterans Affairs	7100-000	239.22	N/A	N/A	0.00

NOTFILED	Georgia Inpatient Medical Assoc.	7100-000	72.78	N/A	N/A	0.00
NOTFILED	AAA Financial Services	7100-000	12,210.12	N/A	N/A	0.00
NOTFILED	Atg Credit LLC	7100-000	506.00	N/A	N/A	0.00
NOTFILED	Bank Of America	7100-000	8,511.00	N/A	N/A	0.00
NOTFILED	Cherry Valley F.P.D.	7100-000	673.20	N/A	N/A	0.00
NOTFILED	Creditors' Protection Service, Inc.	7100-000	81.25	N/A	N/A	0.00
NOTFILED	Credence Resource Management LLC	7100-000	45.00	N/A	N/A	0.00
NOTFILED	Georgia Inpatient Medical Assoc.	7100-000	886.00	N/A	N/A	0.00
NOTFILED	Cherry Valley F.P.D.	7100-000	778.00	N/A	N/A	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			\$93,699.99	\$39,786.87	\$39,786.87	\$9,086.90

**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

Case Number: 17-82497

Case Name: LINGELBACH, JOHN  
LINGELBACH, HAZEL CHRISTINE

Period Ending: 08/30/18

Trustee: (330420) JAMES E. STEVENS

Filed (f) or Converted (c): 10/23/17 (f)

§341(a) Meeting Date: 11/27/17

Claims Bar Date: 05/03/18

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property <u>Abandoned</u> OA=§554(a)	6 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	4801 Shropshire Dr., Rockford, IL 61109	65,000.00	0.00		0.00	FA
2	Savings: Two Harbors Federal Credit Union	1,191.38	0.00		0.00	FA
3	Checking: Generations Credit Union	401.12	0.00		0.00	FA
4	Savings: Generations Credit Union	1,825.98	0.00		0.00	FA
5	Furniture and household items	300.00	0.00		0.00	FA
6	(3) tvs, cell phone	600.00	0.00		0.00	FA
7	Everyday clothing	50.00	0.00		0.00	FA
8	410 Shotgun	100.00	0.00		0.00	FA
9	Polaris II Rewards  Value and Exemption changed pursuant to Amended Schedules filed 11/3/17.	0.00	0.00		0.00	FA
10	Polaris II Rewards	548.69	0.00		0.00	FA
11	IRA: Brighthouse Financial	16,352.49	0.00		0.00	FA
12	IRA: Polaris II Rewards	626.90	0.00		0.00	FA
13	2011 Ford Escape	9,700.00	0.00		0.00	FA
14	Refund of Legal Fees (u)	11,760.00	11,760.00		11,760.00	FA
14	Assets Totals (Excluding unknown values)	\$108,456.56	\$11,760.00		\$11,760.00	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): May 22, 2018

Current Projected Date Of Final Report (TFR): May 22, 2018 (Actual)

**Form 2**  
**Cash Receipts And Disbursements Record**

Page: 1

Case Number: 17-82497

Trustee: JAMES E. STEVENS (330420)

Case Name: LINGELBACH, JOHN

Bank Name: Rabobank, N.A.

LINGELBACH, HAZEL CHRISTINE

Account: \*\*\*\*\*1966 - Checking Account

Taxpayer ID #: \*\*-\*\*3371

Blanket Bond: \$2,827,000.00 (per case limit)

Period Ending: 08/30/18

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
03/01/18	{14}	Crosby & Associates	refund of legal fees	1229-000	4,720.00		4,720.00
03/01/18	{14}	Crosby & Associates	refund of legal fees	1229-000	4,240.00		8,960.00
03/01/18	{14}	Crosby & Associates	refund of legal fees	1229-000	2,080.00		11,040.00
03/01/18	{14}	CROSBY & ASSOCIATES	REFUND OF LEGAL FEES	1229-000	720.00		11,760.00
03/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		15.78	11,744.22
04/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		16.32	11,727.90
07/10/18	101	Barrick, Switzer, Long, Balsley & Van Evera	Dividend paid 100.00% on \$715.00, Attorney for Trustee Fees (Other Firm); Reference:	3210-000		715.00	11,012.90
07/10/18	102	JAMES E. STEVENS	Dividend paid 100.00% on \$1,926.00, Trustee Compensation; Reference:	2100-000		1,926.00	9,086.90
07/10/18	103	Synchrony Bank	Dividend paid 22.83% on \$1,390.00; Claim# 3; Filed: \$1,390.00; Reference:	7100-000		317.46	8,769.44
07/10/18	104	Discover Bank	Combined Check for Claims#1,2			8,769.44	0.00
			Dividend paid 22.83% on \$18,701.69; Claim# 1; Filed: \$18,701.69	4,271.27	7100-000		0.00
			Dividend paid 22.83% on \$19,695.18; Claim# 2; Filed: \$19,695.18	4,498.17	7100-000		0.00

ACCOUNT TOTALS	11,760.00	11,760.00	\$0.00
Less: Bank Transfers	0.00	0.00	
<b>Subtotal</b>	<b>11,760.00</b>	<b>11,760.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$11,760.00</b>	<b>\$11,760.00</b>	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****1966	11,760.00	11,760.00	0.00
	\$11,760.00	\$11,760.00	\$0.00